

Approved For Release 2002/06/10 : CIA-RDP64-00360R000600020122-9  
LIC VOUCHER FOR PURCHASES AND  
SERVICES OTHER THAN PERSONAL

D. O. Vou. No. \_\_\_\_\_  
Bu. Vou. No. 2093

U. S. COST REIMBURSABLE

(Department, bureau, or establishment)

Voucher prepared at \_\_\_\_\_  
(Give place and date)

THE UNITED STATES, Dr., Payee's Account No. \_\_\_\_\_

To \_\_\_\_\_  
(Payee)

PAID BY

Encl. # 4 to  
DPS-0479  
COPY 1 OF 2

(Address) (City) (State)

| No. and Date of Order | Date of Delivery or Service | ARTICLES OR SERVICES<br>(Enter description, item number of contract or Federal supply schedule, and other information deemed necessary)<br>Discount Terms | QUANTITY | UNIT PRICE |     | AMOUNT  |      |
|-----------------------|-----------------------------|---|----------|------------|-----|---------|------|
|                       |                             |   |          | Cost       | Per | Dollars | Cts. |
|                       |                             | Cost  |          |            |     | 17,078. | 58   |
| PAYMENT:              |                             |   |          |            |     |         |      |
| Complete              |                             |   |          |            |     |         |      |
| Partial               |                             |   |          |            |     |         |      |
| Final                 |                             |   |          |            |     |         |      |
|                       |                             | Use continuation sheet(s) if necessary  |          |            |     |         |      |

Shipped from \_\_\_\_\_ to \_\_\_\_\_ Weight \_\_\_\_\_ Government B/L No. \_\_\_\_\_ Total 17,078.58

I certify that the above bill is correct and just and that payment has not been received.  
STATOTHR

(Sign original only)

(Payee must NOT use this space)

Differences \_\_\_\_\_

Date 5/2/58 \*Payee \_\_\_\_\_  
(Date not required when a like certificate is made by payee on attached bill or bills)

Amount verified; correct for 17,078.58  
(Signature or initials) Ec

Per \_\_\_\_\_ Title \_\_\_\_\_  
Contract No. A-101 Date \_\_\_\_\_ Req. No. \_\_\_\_\_ Date \_\_\_\_\_ Invoice Rec'd. \_\_\_\_\_

Pursuant to authority vested in me, I certify that this account is correct and proper for payment.

† Approved for \$ \_\_\_\_\_

† \_\_\_\_\_  
(Authorized Certifying Officer)

By \_\_\_\_\_

SIGN  
ORIGINAL  
ONLY

Title \_\_\_\_\_

Title \_\_\_\_\_

Date \_\_\_\_\_

THE REVERSE OF THIS FORM MUST BE EXECUTED WHEN PURCHASES ARE MADE OR SERVICES SECURED WITHOUT WRITTEN AGREEMENT IN ANY FORM

ACCOUNTING CLASSIFICATION (Appropriation Symbol must be shown; other classification optional)

Paid by { Check No. 125 dated \_\_\_\_\_, 19\_\_\_\_, for \$ \_\_\_\_\_ (on Treasurer of the United States in favor of payee named above.)  
Cash, \$ \_\_\_\_\_, on \_\_\_\_\_, 19\_\_\_\_. Payee \_\_\_\_\_  
(Sign original only)

\* When a voucher is signed or receipted in the name of a company or corporation, the name of the person writing the company or corporate check must be written in the space provided for the signature of the payee.  
† If the ability to certify and authority to approve are combined in one person, one signature only is necessary; otherwise the approving officer will sign on the line below "Approved for \$ \_\_\_\_\_", and over his official title.

Per \_\_\_\_\_  
Title \_\_\_\_\_  
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STATOTHR

4/27/58

Cont. to Sheet 4

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[illegible]

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Cont. sh. #1

4/27/58

THE RAMO-WOOLDRIDGE CORPORATION  
FORM STL - 660

## ACCOUNTS PAYABLE

WEEKLY DET DISTR DATE

| BATCH |     |     |     | INVOICE<br>NUMBER | PURCHASE<br>ORDER | CHECK<br>NUMBER | PAYMENT<br>DATE |     | Vendor<br>Number | GROSS<br>AMOUNT | DISCOUNT | Tax<br>Class | Cost<br>Element | TR<br>CODE | COST CENTER |      |      | CHARGE DISTRIBUTION |        |      |            | NET AMOUNT       |
|-------|-----|-----|-----|-------------------|-------------------|-----------------|-----------------|-----|------------------|-----------------|----------|--------------|-----------------|------------|-------------|------|------|---------------------|--------|------|------------|------------------|
| No.   | Mo. | Day | Yr. |                   |                   |                 | Mo.             | Day |                  |                 |          |              |                 |            | Maj.        | Int. | Sub. | Account             | M.I.O. | S.D. | Work Order |                  |
| 29    | 04  | 21  |     | 8292              | 44873             |                 | 05              | 15  | 1916             |                 |          |              |                 | 50         | 25          | 40   | 00   | 12501               | 5093   | 90   | 1          | 23200            |
| 31    | 04  | 22  |     | 2342468           | 44157             |                 | 05              | 09  | 280              |                 |          |              |                 | 50         | 25          | 40   | 00   | 12501               | 5093   | 90   | 1          | 44250            |
| 31    | 04  | 22  |     | 6016              | 44176             |                 | 04              | 25  | 1177             |                 |          |              |                 | 50         | 25          | 40   | 00   | 12501               | 5093   | 90   | 1          | 109025           |
| 32    | 04  | 22  |     | 47166             | 44392             |                 | 05              | 09  | 12               |                 |          |              |                 | 50         | 25          | 40   | 00   | 12501               | 5093   | 90   | 1          | 30450            |
| 32    | 04  | 22  |     | DM-1509           | 44392             |                 | 05              | 09  | 12               |                 |          |              |                 | 50         | 25          | 40   | 00   | 12501               | 5093   | 90   | 1          | 609-             |
| 33    | 04  | 23  |     | 48518             | 44326             |                 | 04              | 25  | 225              |                 |          |              |                 | 50         | 25          | 40   | 00   | 12501               | 5093   | 90   | 1          | 4723             |
| 33    | 04  | 23  |     | 48519             | 44326             |                 | 04              | 25  | 225              |                 |          |              |                 | 50         | 25          | 40   | 00   | 12501               | 5093   | 90   | 1          | 5506             |
| 33    | 04  | 23  |     | 44227             | 44327             |                 | 05              | 09  | 264              |                 |          |              |                 | 50         | 25          | 40   | 00   | 12501               | 5093   | 90   | 1          | 4923             |
| 33    | 04  | 23  |     | 798825            | 43794             |                 | 05              | 09  | 544              |                 |          |              |                 | 50         | 25          | 40   | 00   | 12501               | 5093   | 90   | 2          | 8370             |
| 33    | 04  | 23  |     | 31-9211           | 44804             |                 | 05              | 14  | 1147             |                 |          |              |                 | 50         | 25          | 40   | 00   | 12501               | 5093   | 90   | 1          | 1800             |
| 33    | 04  | 23  |     | 6000              | 44176             |                 | 04              | 24  | 1177             |                 |          |              |                 | 50         | 25          | 40   | 00   | 12501               | 5093   | 90   | 1          | 72200            |
| 33    | 04  | 23  |     | 1442              | 42460             |                 | 04              | 24  | 1881             |                 |          |              |                 | 50         | 25          | 40   | 00   | 12501               | 5093   | 90   | 2          | 29055            |
| 33    | 04  | 23  |     | ADD1442           | 42460             |                 | 04              | 24  | 1881             |                 |          |              |                 | 50         | 25          | 40   | 00   | 12501               | 5093   | 90   | 2          | 1000             |
| 35    | 04  | 24  |     | 6040              | 44176             |                 | 04              | 25  | 1177             |                 |          |              |                 | 50         | 25          | 40   | 00   | 12501               | 5093   | 90   | 1          | 117325           |
| 35    | 04  | 24  |     | 4651              | 44915             |                 | 04              | 28  | 1508             |                 |          |              |                 | 50         | 25          | 40   | 00   | 12501               | 5093   | 90   | 1          | 3094             |
| 35    | 04  | 24  |     | 10378             | 44556             |                 | 04              | 24  | 1914             |                 |          |              |                 | 50         | 25          | 40   | 00   | 12501               | 5093   | 90   | 1          | 13050            |
|       |     |     |     |                   |                   |                 |                 |     |                  |                 |          |              |                 |            |             |      |      |                     |        |      |            | 467362 *         |
|       |     |     |     |                   |                   |                 |                 |     |                  |                 |          |              |                 |            |             |      |      |                     |        |      |            | 467362 **        |
|       |     |     |     |                   |                   |                 |                 |     |                  |                 |          |              |                 |            |             |      |      |                     |        |      |            | 473062 ***       |
|       |     |     |     |                   |                   |                 |                 |     |                  |                 |          |              |                 |            |             |      |      |                     |        |      |            | 927378           |
|       |     |     |     |                   |                   |                 |                 |     |                  |                 |          |              |                 |            |             |      |      |                     |        |      |            | sketch#1 476.02  |
|       |     |     |     |                   |                   |                 |                 |     |                  |                 |          |              |                 |            |             |      |      |                     |        |      |            | " 2 115.96       |
|       |     |     |     |                   |                   |                 |                 |     |                  |                 |          |              |                 |            |             |      |      |                     |        |      |            | Total \$5,322.60 |

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